



2013 Form 355S S Corporation Excise Return

AREA RESERVED
FOR 2-D BARCODE

Year beginning XXXXXXXX Ending XXXXXXXX

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXXX FEDERALIDNO
PRINCIPALBUSINESSADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
PRINCBUSINESSADDRESSINMA CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

- Are you a member of a lower-tier entity? ☒ Yes ☒ No
1. Is the corporation incorporated within Massachusetts? ☒ Yes ☒ No
2. Type of corporation ☒ Section 38 manufacturer ☒ Mutual fund service
3. Type of corporation ☒ R&D ☒ Classified manufacturing
4. Is the corporation filing a Massachusetts unitary return? ☒ Yes ☒ No
5. Is the corporation's tax year different from the 355U? ☒ Yes ☒ No
6. Is the corporation the parent of another corporation? ☒ Yes ☒ No
7. Is the corporation requesting alternate apportionment? ☒ Yes ☒ No
8. Is this a final Massachusetts return? ☒ Yes ☒ No
9. Principal business code ☒ 9
10. FID of principal reporting corporation, answer to line 4 is Yes ☒ 10
11. Average number of employees in Massachusetts ☒ 11
12. Average number of employees worldwide ☒ 12
13. Date of charter or first date of business in Massachusetts ☒ 13
14. Last year audited by IRS ☒ 14
15. Have adjustments been reported to Massachusetts? ☒ Yes ☒ No
16. Is the corporation deducting intangible or interest expenses paid to a related entity? ☒ Yes ☒ No
17. Is the taxpayer enclosing a Taxpayer Disclosure Statement? ☒ Yes ☒ No
18. Is the taxpayer claiming exemption from the income measure of the excise pursuant to PL 86-272? ☒ Yes ☒ No

SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Signature of appropriate officer Date XXXXXXXX Print paid preparer's name Paid preparer's SSN or PTIN
Title Paid preparer's phone Paid preparer's EIN
Are you signing as an authorized delegate of the appropriate officer of the corporation? (see instructions) ☒ Yes ☒ No Paid preparer's signature Date XXXXXXXX Check if self-employed ☒
Taxpayer's e-mail address XX

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST

XXX
XXX



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XXXXXXXXXXXX

S Corporation Excise Return

FEDERALIDNUM

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1.	Taxable Massachusetts tangible property, if applicable	▶	XXXXXXXXXXXX	×	.0026 =	▶	1	XXXXXXXXXXXX
2.	Taxable net worth, if applicable	▶	XXXXXXXXXXXX	×	.0026 =	▶	2	XXXXXXXXXXXX
3.	Qualifying taxable income and passive investment income	▶	XXXXXXXXXXXX	×	.0800 =	▶	3	XXXXXXXXXXXX
4.	Income					▶	4	XXXXXXXXXXXX
5.	Income taxable in Massachusetts					▶	5	XXXXXXXXXXXX
6.	If line 4 is less than \$6 million, enter "0." If line 4 is \$6 million or more, but less than \$9 million, multiply line 5 by .0183. If line 4 is \$9 million or more, multiply line 5 by .0275						6	XXXXXXXXXXXX
7.	Credit recapture					▶	7	XXXXXXXXXXXX
8.	Tax on installment sales					▶	8	XXXXXXXXXXXX
9.	Excise before credits						9	XXXXXXXXXXXX
10.	Total credits					▶	10	XXXXXXXXXXXX
11.	Excise after credits						11	XXXXXXXXXXXX
12.	Combined filer tax due						12	XXXXXXXXXXXX
13.	Minimum excise						13	XXX
14.	Excise due before voluntary contribution						14	XXXXXXXXXXXX
15.	Voluntary contribution for endangered wildlife conservation					▶	15	XXXXXXXXXXXX
16.	Excise due plus voluntary contribution					▶	16	XXXXXXXXXXXX
17.	2012 overpayment applied to your 2013 estimated tax					▶	17	XXXXXXXXXXXX
18.	2013 Massachusetts estimated tax payments					▶	18	XXXXXXXXXXXX
19.	Payment made with extension					▶	19	XXXXXXXXXXXX
20.	Pass-through entity withholding. Payer ID number	▶	XXXXXXXXXXXX			▶	20	XXXXXXXXXXXX
21.	Total refundable credits					▶	21	XXXXXXXXXXXX
22.	Total payments						22	XXXXXXXXXXXX
23.	Amount overpaid						23	XXXXXXXXXXXX
24.	Amount overpaid to be credited to 2014 estimated tax					▶	24	XXXXXXXXXXXX
25.	Amount overpaid to be refunded					▶	25	XXXXXXXXXXXX
26.	Balance due						Balance due ▶ 26	XXXXXXXXXXXX
27.	a. M-2220 penalty	▶	XXXXXXX	b. Late file/pay penalties	▶	XXXXXXX	a + b = 27	XXXXXXXXXXXX
28.	Interest on unpaid balance						28	XXXXXXXXXXXX
29.	Total payment due at time of filing						Total due ▶ 29	XXXXXXXXXXXX

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